

Proj 997013
RFD
3 Feb 65

19 January 1965
AEG:is-10

P. O. Box 9642
Rosslyn Station
Arlington, Virginia 22209

Subject: Contract

Enclosure: (1) 100 Copies of Part I of Final Report
(2) One Reproducible Copy of Part I of Final Report
(3) One Negative Each of Pages 39, 47 and 48
of Part I of Final Report
(4) One Negative Each of Pages 11, 18, 19, 27, 33,
39, 45 and 53 of Part II of Final Report

Dear Sir:

In accordance with the terms of this contract, we submit
100 copies of Part I of the Final Report, including one set of reproducibles
and negatives of certain pages as listed above.

With the submission of Part I of the Final Report, all
work under this contract is considered complete.

STATINTL

Very truly yours,

Contract Manager

Declass Review by NIMA/DOD

STATINTL

Form 41 (Rev. 7-63)

STATINTL

Sold To:

RDP78B04747A000200010019-9

Sheet 1 of 1

Nº 40354

Shipping Order Request No. 48708

Date Issued: 1-18-65 zc

By: [REDACTED] - 72

STATINTL

Date Shipped: 1-25-65

Our Order or Account No.: 72-7145

Sponsor's Purchase Order or Reference:

Ship Via: Parcel Post		Value \$	F.O.B. Prepaid			
ITEM NO.	DESCRIPTION	QUANTITY TO BE SHIPPED	QUANTITY SHIPPED	COUNTED & PACKED BY	INSPECTED BY	NO. OF CONTAINERS
✓ 1	Final Report - Part I. Copies #1 - #100	100 copies	100 copies	BG		9 cartons
✓ 2	Preprints of above report	1 set	1 set			
✓ 3	Negatives of pages 39, 47, 48 of Part I of Final report Fig 10, 13, 14	3	3			
✓ 4	Negatives of pages 11, 18, 19, 27, 33, 39, 45, and 53 Fig 2, 3, 4, 6, 8, 10, 13, and 15 of Part II of Final Report.	8	8			
Additional copies requested by sponsor.						

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